

WebGenie Technologies Pvt. Ltd.

666, Web House, Kochi, Kerala, India

Tax Invoice

Bill Date

19 May 2022

Customer code 897643 Customer name Rahul Sharma **Due Date**

10 May 2024

Invoice No.

987634

Customer GST No. 38AABMS0155C3Z6

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost	
1	ShieldDefender Pro	1234	5	NOS	2899	18	1000	13,495.00	
2	SecureGuardian Antivirus	1278	4	NOS	3799	18	1000	14,196.00	
							Sub Total	27,691.00	
							CGST@9%	2,492.19	
							SGST@9%	2,492.19	
							Total Rs.	32,675.38	
							GST Number	61ABCDE1234F1ZY	
							Grand Total : Rs. 32,675.38		

^{*} Note: This is a system generated invoice. No signature required.

